AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code	Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		Firm-Fixed-Price S. Project No.		(If applicable)			
P00001	20020CT17	SEE SCHEDULE							
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)		Code S3310A			
TACOM-ROCK ISLAND		DCMA NEW YOR	K						
AMSTA-LC-CFA-B		FT WADSWORTH	BLDG 1	20					
DAN MCGUIRE (309)782-7262		207 NEW YORK							
ROCK ISLAND IL 61299-7630		STATEN ISLAN	D NY 1	0305-5013					
EMAIL: MCGUIRED@RIA.ARMY.MIL		s	CD C	PAS NONE	ADP I	PT HQ0337			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendme	nt Of Solicitation	1 No.			
AMEDICAN DADES INDUSEDING									
AMERICAN PARTS INDUSTRIES 156 SOUTH TERRACE AVE			9B. Dated (See	Itom 11)					
MOUNT VERNON NY 10550-0000					7b. Dated (See Rein 11)				
			х	10A. Modificat	tion Of Contract	/Order No.			
				DAAE20-02-P-	0402				
TYPE BUSINESS: Other Small Business	Performing in U.S.		\ <u> </u>						
Code 1KT06 Facility Code			1	10B. Dated (See Item 13) 20020CT17					
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	DLICITATION	IS				
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date s	pecified fo	r receipt of Of	fers				
is extended, is not extended.									
Offers must acknowledge receipt of this ame	ndment prior to the hour :	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:			
(a) By completing items 8 and 15, and return						dment on each copy of the			
offer submitted; or (c) By separate letter or	0								
ACKNOWLEDGMENT TO BE RECEIVED									
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p									
opening hour and date specified.	rovided each telegram or	ietter makes referenc	e to the so	nemation and t	ms amenament,	and is received prior to the			
12. Accounting And Appropriation Data (If rec	(uired)								
NO CHANGE TO OBLIGATION DATA									
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CON	NTRACTS/OR	DERS				
KIND MOD CODE: 7	It Modifies The Contra								
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10				The Ch	nanges Set Forth	In Item 14 Are Made In			
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)			
C. This Supplemental Agreement Is Ent	•								
D. Other (Specify type of modification a	nd authority)								
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	efurn		copies to the Issu	uing Office			
14. Description Of Amendment/Modification (0	<u> </u>				•	8			
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or	l0A, as he	retofore chang	ed, remains uncl	nanged and in full force			
15A. Name And Title Of Signer (Type or print)		16A. Name A	nd Title (Of Contracting	Officer (Type or	r print)			
, , , , , , , , , , , , , , , , , , ,		MARY DONO	/AN			r/			
15D Contractor/Off	15C D-4 Ct - 3			MIL (309)782	2-4895	16C D-4- C! 1			
15B. Contractor/Offeror	15C. Date Signed	16B. United	states Of A	America		16C. Date Signed			
	_	Ву		/SIGNED/		2002OCT17			
(Signature of person authorized to sign)		1	gnature of	f Contracting (DDM 20 (DEW 10.02)			
NSN 7540-01-152-8070		30-105-02			51 ANDARD FO	ORM 30 (REV. 10-83)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-P-0402

MOD/AMD P00001

Page 2 of 3

Name of Offeror or Contractor: AMERICAN PARTS INDUSTRIES

SUPPLEMENTAL INFORMATION

ITEM: BOLT, EXTERNAL
NSN: 1015-01-443-9346
PART NUMBER: 11579922

- 1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT AN ERROR IN THE DELIVERY DATE ON PAGE 3 OF THE BASIC PURCHASE ORDER.
- 2. THE DELIVERY DATE SHOULD BE 23 JANUARY 2003, NOT 04 NOVEMBER 2003.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0402

MOD/AMD P00001

Page 3 **of** 3

Name of Offeror or Contractor: AMERICAN PARTS INDUSTRIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	255	EA	\$16.45000	\$4,194.75
NOUN: BO FSCM: 19 PART NR: SECURITY PRON: M1 AMS CD: Packagin: PACKAGIN: MIL LEVEL PA: LEVEL PA: Inspecti: INSPECTI: DOC REL CD 001 W5 DEL REL: 001 FOB POIN' SHIP TO:	NSN: 1015-01-443-9346 NOUN: BOLT,EXTERNALLY REL FSCM: 19206 PART NR: 11579922 SECURITY CLASS: Unclassified PRON: M121F426M1 PRON AMD: 03 ACRN: AA AMS CD: 07001168ATM				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092010A603 W25G1U J 1 DEL REL CD QUANTITY DEL DATE				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-P-0402/0000				